



Winston H. Hickox

Secretary for
Environmental
Protection

California Regional Water Quality Control Board

Santa Ana Region

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AGENDA ANNOUNCEMENT

REGIONAL BOARD MEETING

Friday, August 22, 2003

9:00 A.M.

Orange County Water District

10500 Ellis Avenue

Fountain Valley

NOTICE

Changes and postponements that may occur to this agenda will be placed on our website and automatically forwarded to those who subscribe to our electronic mailing list. Anyone wishing to subscribe to our electronic agenda mailing list may do so, as follows: go to www.swrcb.ca.gov/rwqcb8 and choose "Subscribe to Electronic Mailing Lists" from the homepage. Those who are not subscribers should visit our website prior to the board meeting date.

Supporting documents for agenda items are now posted on our website at least 7 days prior to the scheduled meeting. To view or download the documentation, go to www.swrcb.ca.gov/rwqcb8 and select the item of interest.

1. **Introductions**
2. **Public Forum** — (Any person may address the Board at the commencement of the meeting on any matter within the Regional Board's jurisdiction and not related to an item which is to be considered separately. The Regional Board Chair requests that each person addressing the Regional Board observe a five-minute time limit.)
3. **Approval of minutes of the Regular Meeting of July 1, 2003.**
{Barbara J. Laffoon 909/782-3285 blaffoon@rb8.swrcb.ca.gov}
4. **Consideration of Consent Calendar Items.** (Items marked with an asterisk are expected to be routine and noncontroversial. The Regional Board will be asked to approve these items at one time without discussion. If any interested party, Board Member or staff requests that an item be removed from the calendar, it will be taken up in the order shown.)



- *5. **Waste Discharge Requirements, Serrano Water District Collins-Murdock Water Filtration Plant, Villa Park, Orange County, (NPDES No. CA8000265)** — Renewal of waste discharge requirements for intermittent discharges of filter backwash wastewater into Santiago Creek.
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov} Order No. R8-2003-0056
- *6. **General Waste Discharge Requirements, (NPDES NO. CAG998001)** — Renewal of general waste discharge requirements for discharges to surface waters that pose an insignificant (de minimus) threat to water quality within the Santa Ana Region.
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov} Order No. R8-2003-0061
- *7. **Reconsideration of Waste Discharge Requirements and Producer/User Water Requirements for Inland Empire Utilities Agency, Regional Water Recycling Plant No. 5, San Bernardino County, (NPDES No. CA8000402)** — To change the date for rescission of CDO No. 01-5 and Order No. 01-2 for RP-2 to December 30, 2003.
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov} Order No. R8-2003-0089
- *8. **Revised Waste Discharge Requirements for City of Corona Brine Ponds** — Revision of waste discharge requirements for the City of Corona Brine Ponds, consistent with Title 27, including a requirement for a minimum of 2 feet freeboard in the ponds at all times.
{Dixie Lass 909/782-3295 dlass@rb8.swrcb.ca.gov} Order No. R8-2003-0082
- *9. **Amendment of General Waste Discharge Requirements, Order No. R8-2002-0007 (NPDES No. CAG918001) and Order No. R8-2002-0033** — Amending these general groundwater cleanup permits for the discharge to surface waters and for the reinjection/percolation, respectively, of extracted and treated groundwater resulting from the cleanup of groundwater polluted by petroleum hydrocarbons, solvents and/or petroleum hydrocarbons mixed with lead and/or solvents within the Santa Ana Region, to correct maximum daily effluent limitations and to incorporate a compliance determination procedure for tert-butyl alcohol (TBA) effluent limitations.
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov} Order No. R8-2003-0085
- *10. **Amendment to Waste Discharge Requirements for the Eastern Transportation Corridor, Section 14, Denitrification Facility, Orange County, (NPDES No. CA8000390)** — During periods when Caltrans is excluded from discharging to the sewer system, this order amends Order No. R8-2002-0093 by waiving the need to comply with the Total Nitrogen limits in the order during treatment plant start-up periods, provided offset credits have been generated.
{Gary D. Stewart 909/782-4379} gstewart@rb8.swrcb.ca.gov Order No. R8-2003-0083
- *11. **Appeal of Staff's Denial of an Exemption from the Minimum Lot Size Requirement** — Godwin Osifeso, 7985 Gardenia Avenue, Alta Loma, San Bernardino County.
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov}
- *12. **Appeal of Staff's Denial of an Exemption from the Minimum Lot Size Requirement, Mead Valley Area Appeal** — Laura Zambrano, 21919 Burch St., Perris, Riverside County (APN 315-151-009).
{Jun Martinez 909/782-3258 jmartire@rb8.swrcb.ca.gov}
- 13. **Status of Santa Ana Region Interceptor (SARI) Potential Enforcement** — Staff and other OCSA/SAWPA representatives will provide an update to the Board.
{Gerard J. Thibeault 909/782-3284 gthibeau@rb8.swrcb.ca.gov}
- 14. **Status Report on Rialto-Colton-Fontana Perchlorate Investigation** — Staff will provide an update on the progress of investigation of perchlorate pollution in this area (information item).
{Ann E. Sturdivant 909/782-4904 asturdiv@rb8.swrcb.ca.gov}

15. **Storm Water Quality Standards Task Force Agreement** — The Board will be asked to consider adoption of a Resolution authorizing the Chair to sign the Agreement forming the Task Force. The Task Force's purpose is to conduct work to support the triennial review of the Basin Plan. The Regional Board would be a party to the Agreement, but would have no financial obligation. The proposed Resolution would authorize the Executive Officer to sign further amendments to the Task Force agreement on behalf of the Board. The Board would have no other voting privileges or responsibilities.
{Joanne E. Schneider 909/782-3287 jschneid@rb8.swrcb.ca.gov} Resolution No. R8-2003-0095
16. **Vessel Waste Pump-out Program, Newport Bay and Huntington Harbour** — The Board will consider the adoption of an order containing formal recommendations to the State Water Resources Control Board for improving the vessel waste pump-out programs at Newport Bay and Huntington Harbour.
Hope A. Smythe 909/782-4493 hsmythe@rb8.swrcb.ca.gov Order No. R8-2003-0047
17. **Public Hearing, Orange County Municipal Storm Water Permittees' Model Water Quality Management Plan (WQMP)** — The Board will consider the approval of the revised Model WQMP for implementing Best Management Plans (BMPs) at new developments and significant redevelopments in Orange County, submitted by the permittees, as required under Order No. R8-2002-0010, the Orange County MS4 permit.
{Mark E. Smythe 909/782-4998 msmythe@rb8.swrcb.ca.gov}
18. **Administrative Civil Liability Complaint, Zambelli Fireworks Manufacturing Company, San Bernardino County** — The Board will consider whether to affirm, reject or modify the proposed civil liability complaint for violation of a 13267 Order to submit a work plan to conduct a soil and groundwater investigation in the vicinity of a former fireworks storage bunker in Rialto.
Administrative Civil Liability Complaint No. R8-2003-0090
{Ann E. Sturdivant 909/782-4904 asturdiv@rb8.swrcb.ca.gov}
19. **Administrative Civil Liability Complaint, ExxonMobil Refining & Supply, Orange County** — The Board will consider whether to affirm, reject, or modify the proposed civil liability complaint for violations of the California Water Code Section 13376.
Administrative Civil Liability Complaint No. R8-2003-0073
{Ken R. Williams 909/782-4496 kwilliam@rb8.swrcb.ca.gov}
20. **Mandatory Minimum Penalty Complaint, Marco Velastegui, Orange County** — The Board will consider whether to affirm, reject, or modify the proposed mandatory penalties complaint for violations of the California Water Code Section 13385(h) and (i).
Mandatory Penalty Complaint No. R8-2003-0075
{Ken R. Williams 909/782-4496 kwilliam@rb8.swrcb.ca.gov}
21. **Mandatory Minimum Penalty Complaint, BASF, Orange County** — The Board will consider whether to affirm, reject, or modify the proposed mandatory penalties complaint for violations of the California Water Code Section 13385(h) and (i).
Mandatory Penalty Complaint No. R8-2003- 0079
{Ken R. Williams 909/782-4496 kwilliam@rb8.swrcb.ca.gov}
22. **Mandatory Minimum Penalty Complaint, Haagen Company, LLC, Orange County** — The Board will consider whether to affirm, reject, or modify the proposed mandatory penalties complaint for violations of the California Water Code Section 13385(h) and (i).
Mandatory Penalty Complaint No. R8-2003- 0087
{Ken R. Williams 909/782-4496 kwilliam@rb8.swrcb.ca.gov}

23. **Mandatory Minimum Penalty Complaint, Bell Industries, Orange County** — The Board will consider whether to affirm, reject, or modify the proposed mandatory penalties complaint for violations of the California Water Code Section 13385(h) and (i)
Mandatory Penalty Complaint No. R8-2003- 0088
{Ken R. Williams 909/782-4496 kwilliam@rb8.swrcb.ca.gov}
24. **Hazardous Waste and Sewage Spill Incident Report** — Lists of such incidents will be provided as an information item to the Regional Board (information item).
{Kurt V. Berchtold 909/782-3286 kberchto@rb8.swrcb.ca.gov}
25. **Quarterly Violations Report** — A list of violations will be provided to the Board as required by the State Water Resource Control Board's Water Quality Enforcement Policy (information item).
{Gary D. Stewart 909/782-4379} gstewart@rb8.swrcb.ca.gov}
26. **General Permits** — Staff will provide a list of all new permittees recently enrolled under the Region's general permits (information item).
{Jun Martirez 909/782-3258 jmartire@rb8.swrcb.ca.gov}
27. **Executive Officer's Report** (information item).
{Gerard J. Thibeault 909/782-3284 gthibeau@rb8.swrcb.ca.gov}
28. **Regional Board Member Communications** — Board Members may discuss meetings, communications, correspondence, or other items of general interest relating to matters within the Regional Board's jurisdiction. There will be no voting or formal action taken.
29. **Closed Session:** At any time during the regular session, the Regional Board may adjourn to a closed session to consider litigation, personnel matters, or to deliberate on a decision to be reached based upon evidence introduced during a hearing. Discussion of litigation is within the attorney/client privilege and may be held in closed session.
- Authority:** Government Code Section 11126 (a), (c)(3), and (e). Items which may be discussed in closed session by the Board include litigation related to:
1. Stringfellow Hazardous Waste Site
 2. Potential litigation: Discussion of Executive Officer's referral to the District Attorney of Clean Water Act violations for criminal prosecution.
 3. Kwikset Corporation v. California Regional Water Quality Control Board, Santa Ana Region, Superior Court for Riverside County, Case No. 391541.
 4. Yucaipa Glen LLC
 5. Potential litigation: Cities of Rancho Cucamonga and Upland v. California Regional Water Quality Control Board, Santa Ana Region, and State Water Resources Control Board, Superior Court for San Bernardino County, Case No. RCV 071613.
 6. Waste Discharge Requirements for the Rapid Infiltration and Extraction Facility (RIX).
30. **Adjournment** to the regular meeting of October 3, 2003, at 9:00 a.m., at the City Council Chambers of Loma Linda.

NOTICES — Any person who has a disability and requires special accommodation to participate in this Regional Board Meeting should contact Barbara Laffoon blaffoon@rb8.swrcb.ca.gov or at 909/782-3285 no later than ten (10) days prior to meeting.

Any person interested in obtaining information and/or providing input regarding pending

applications for Water Quality Standards Certification under Section 401 of the Federal Clean Water Act may do so by contacting Mark G. Adelson at (909) 782—3234.

California Regional Water Quality Control Board - Santa Ana Region
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BOARD INFORMATION SHEET

BOARD MEMBERS

Carole H. Beswick, Chair
Fred M. Ameri, Vice-Chair
John B. Withers
Jose J. Solorio
Seymour D. Van Gundy
Joan L. Dotson
William Ruh
Vacant
Vacant

APPOINTMENT CATEGORY

County Government
Industrial Water Use
Water Quality
Municipal Government
Water Quality
Water Supply
Recreation, Fish and Wildlife
Irrigated Agriculture
Undesignated (Public)

STATE BOARD LIAISON

Peter S. Silva

STAFF LEGAL COUNSEL

Jorge Leon

REGIONAL BOARD SENIOR STAFF

Gerard J. Thibeault, Executive Officer
Kurt V. Berchtold, Assistant Executive Officer, Ombudsman
Joanne E. Schneider, Environmental Program Manager
Robert L. Holub, Supervising Water Resource Control Engineer
Michael J. Adackapara, Supervising Water Resource Control Engineer
Gary D. Stewart, Chief of Surveillance and Enforcement
Dixie B. Lass, Chief of Land Disposal
Stephen D. Mayville, Chief of Dairies/Chino Basin
Wanda Marquis-Smith, Chief of Basin Planning - Coastal Waters
Hope A. Smythe, Chief of Basin Planning - Inland Waters
Mark G. Adelson, Chief of Regional Planning Programs
Mark E. Smythe, Chief of Stormwater - Coastal
Milasol C. Gaslan, Chief of Stormwater - Inland
Jun Martinez, Chief of Regulations
Ann E. Sturdivant, Chief of SLIC/Department of Defense
Kenneth R. Williams, Chief of Pollutant Investigations
Dorothy Wolfinbarger, Regional Administrative Officer
Barbara Laffoon, Executive Assistant

GENERAL STATEMENT

The primary duty of the Regional Board is to protect the quality of the waters within the Region for all beneficial uses. This duty is implemented by formulating and adopting water quality control plans for all ground and surface water bodies in the region and by prescribing and enforcing requirements on waste discharges. The specific responsibilities and procedures of the Regional Water Quality Boards and the State Water Resources Control Board are outlined in the Porter-Cologne Water Quality Control Act (Division 7, California Water Code).

The purpose of this meeting is for the Board to obtain testimony and information from concerned and affected parties and make decisions after considering the recommendations made by the Executive Officer. The Board and the staff welcome information on pertinent problems but comments at the meeting should be brief and directed to specifics of the case to enable the Board to take the appropriate action. Whenever possible, lengthy testimony should be presented to the Board in writing one week before the scheduled meeting and only a summary of pertinent issues to be presented verbally. For each matter considered, relevant Regional Board files are incorporated into the record.

A copy of the procedures governing Regional Water Board meetings may be found at Title 23, California Code of Regulations, Section 647 et seq., and is available upon request. Hearings before the Regional Water Board are not conducted pursuant to Government Code Section 11500 et seq.

DISCLOSURE STATEMENT

All persons who actively support or oppose the adoption of waste discharge requirements or NPDES permits pending before the Regional Board, must submit a statement to the board disclosing any contribution of \$250.00 or more to be used in a federal, state, or local election, made by the action supporter or opponent, or his/her agent, within the last twelve months to any Regional Board Member.

Also, all permit applications and all persons who actively support or oppose adoption of a set of waste discharge requirements and/or NPDES permits pending before the Regional Board are prohibited from making contributions of \$250.00 or more to any Board member for three months following a Regional Board decision on the permit application.

RIGHT TO PETITION

Any person affected adversely by a decision of the California Regional Water Quality Control Board, Santa Ana Region (Regional Board), may petition the State Water Resources Control Board (State Board) to review the decision. The petition must be received by the State Board within thirty days of the Regional Board's meeting at which the adverse action was taken. Copies of the law and regulations applicable to filing petitions will be provided upon request to the Regional Board.

NOTE: The agenda items are numbered for identification purposes only and will not necessarily be considered in the order listed. The Public Forum item will be limited to one hour.

California Regional Water Quality Control Board
Santa Ana Region

UPDATE TO THE

August 22, 2003

AGENDA

The following changes have occurred to the Agenda:

Item No.:

- *6. **General Waste Discharge Requirements, (NPDES NO. CAG998001),**
Order No. R8-2003-0061 has errata.
- *8. **Revised Waste Discharge Requirements for City of Corona Brine
Ponds,** Order No. R8-2003-0082 has errata.
- *9. **Amendment of General Waste Discharge Requirements, Order No. R8-
2002-0007 (NPDES No. CAG918001) and Order No. R8-2002-0033 —**
This item has been postponed to the October 3, 2003 Board meeting.
- 16. **Vessel Waste Pump-out Program, Newport Bay and Huntington
Harbour,** Order No. R8-2003-0047 has errata.
- 18. **Administrative Civil Liability Complaint, Zambelli Fireworks
Manufacturing Company, San Bernardino County —** This item has
been settled.
- 19. **Administrative Civil Liability Complaint, ExxonMobil Refining &
Supply—** This item has been settled.
- 20. **Mandatory Minimum Penalty Complaint, Marco Velastegui —** This
item has been settled.
- 21. **Mandatory Minimum Penalty Complaint, BASF, Orange County —**
This item has been postponed.
- 22. **Mandatory Minimum Penalty Complaint, Haagen Company, LLC —**
This item has been settled.
- 23. **Mandatory Minimum Penalty Complaint, Bell Industries —** This item
has been settled.